

Invoice

Invoice No # M-00015
Invoice Date Mar 05, 2023
Due Date Apr 06, 2023

Billed By

Anand Medical Store

Shop No. 8, Nehru Road, Vile Parle East, Mumbai - 400057,
Maharashtra, India

GSTIN: 27AAPA1234P1ZC

PAN:

Billed To

Om Medical & General Store

Shop No. 12, Ground Floor, Malad West, Mumbai - 400064,
Maharashtra, India

GSTIN: 27AABCO1234P1ZT

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Cefuroxime 500mg	30049099	1010	08/2023	08/2027	18%	40.00	₹150	₹6,000	₹540	₹540	₹7,080
2. Valacyclovir 500mg	3004	10101	09/2023	09/2027	18%	60.00	₹160	₹9,600	₹864	₹864	₹11,328
Total						100.00		₹15,600			₹18,408

Total (in words) : SEVENTEEN THOUSAND NINE HUNDRED EIGHTY SEVEN RUPEES ONLY	Amount	₹15,600
	CGST (9%)	₹1,404
	SGST (9%)	₹1,404
	Discount	(₹920.40)
	Shipping Charges	₹500
	Round off	(₹0.60)
	Total (INR)	₹17,987

Terms and Conditions

1. Please pay within 30 days from the date of invoice.